

**PAYMENT SUMMERY SHEET**

<b>Booking ID</b>	<b>Lead Guest Name</b>	<b>Received USD</b>	<b>Received MVR</b>	<b>Invoice Amount USD</b>	<b>Invoice Amount MVR</b>	<b>Commission (USD)</b>	<b>Commission (MVR)</b>
ALT060619B	Sanahath Zubaur	470.00	7,247.40	384.00	5,921.28	86.00	1,326.12
ALT250719C	Shanaz Najmy	386.51	5,960.00	350.00	5,397.00	36.51	563.00
ALT260719B	Mohamed Mabrook Mo	259.40	4,000.00	235.00	3,623.70	24.40	376.30
ALT310519CC	Edimond Ngoni Chichel	352.79	5,440.00	230.00	3,546.60	155.21	2,393.40
ALT310519CC	Edimond Ngoni Chichel	32.43	500.00	-	-	-	-
<b>Total</b>		<b>1,501.13</b>	<b>23,147.40</b>	<b>1,199.00</b>	<b>18,488.58</b>	<b>302.13</b>	<b>4,658.82</b>